

Receiving Report

Date: 17-8-2

Batch No: 138209

Supplier: Kx

Dart P/O: 37187

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37187

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 1 of 9

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C4A	Bolt	7/31/2017 Yes 7/31/2017	FN	150.00 Each	\$0.17	\$25.50
Line Total:							\$25.50
2	AN4-12A	Bolt	7/31/2017 Yes 7/31/2017	FN	125.00 Each	\$0.17	\$21.25
Line Total:							\$21.25
3	AN4-16A	Bolt	7/31/2017 Yes 7/31/2017	FN	100.00 Each	\$0.20	\$20.00

Note:

7/24/2017



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Ship Acct:

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10127-2607

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Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$20.00

4 AN44C7A ✓

Eyebolt ✓

7/31/2017

Yes

7/31/2017

4.00 ✓

Each

\$10.75

\$43.00

Line Total: \$43.00

5 AN4C6A ✓

Bolt ✓

7/31/2017 FN

Yes

7/31/2017

100.00 ✓

Each

\$0.50

\$50.00

Line Total: \$50.00

6 AN5-11A ✓

BOLT ✓

7/31/2017 FN

Yes

7/31/2017

100.00 ✓

Each

\$0.26

\$26.00

Line Total: \$26.00

Note:

7/24/2017



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VU-KLX01

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Vendor Phone

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Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

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Terms

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Destination-Collect

7	AN5-34A	Bolt	7/31/2017 Yes 7/31/2017	FN	30.00 Each	\$0.79	\$23.70
						Line Total:	\$23.70
8	AN5-36A	Bolt	7/31/2017 Yes 7/31/2017	FN	50.00 Each	\$0.87	\$43.50
						Line Total:	\$43.50
9	AN5C7A	BOLT	7/31/2017 Yes 7/31/2017		40.00 Each	\$0.72	\$28.80
						Line Total:	\$28.80
10	AN6-40A	3/8-24 Bolt X 3" Long	7/31/2017 No 7/31/2017	FN	25.00 Each	\$1.00	\$25.00

Note:

7/24/2017



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Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

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Currency

USD

FOB

Destination-Collect

						Line Total:	\$25.00
11	MS17984-C413	Quick Release Pin	7/31/2017 Yes 7/31/2017	FN	10.00 Each	\$18.00	\$180.00
						Line Total:	\$180.00
12	MS20257-3-7200	PIANO HINGE	7/31/2017 Yes 7/31/2017		18.00 f	\$1.26	\$22.68
						Line Total:	\$22.68
13	MS20600-AD4W4	Rivet	7/31/2017 Yes 7/31/2017		600.00 Each	\$0.18	\$108.00
						Line Total:	\$108.00

Note:

7/24/2017



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CANADA

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Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

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Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14 MS20601-AD4W8 ✓

RIVET ✓

7/31/2017

Yes

7/31/2017

150.00 ✓
Each

\$0.18

\$27.00 ✓

Line Total:

\$27.00

15 MS20615-4M18 ✓

Rivet ✓

7/31/2017

Yes

7/31/2017

50.00 ✓
Each

\$0.48

\$24.00 ✓

Line Total:

\$24.00

16 MS21042L5 ✓

Nut ✓

7/31/2017 FN

Yes

7/31/2017

200.00 ✓
Each

\$0.32

\$64.00 ✓

Line Total:

\$64.00

17 MS21042L6 ✓

Nut ✓

7/31/2017 FN

Yes

7/31/2017

50.00 ✓
Each

\$0.49

\$24.66 ✓

Note:

7/24/2017

SPR 8-2



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CANADA

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Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$24.66

18 MS27039-1-08

Screw

7/31/2017 FN

Yes

300.00

Each

\$0.07

\$21.00

7/31/2017

over
edge

Line Total: \$21.00

19 MS27039C1-08

SCREW

7/31/2017

Yes

750.00

Each

\$0.27

\$202.50

7/31/2017

Ordered 500 from Aviall @ 4012

Line Total: \$202.50

20 NAS1149D0563J

Washer

7/31/2017 FN

Yes

700.00

Each

\$0.03

\$21.00

7/31/2017

2609

SP7-8-2

Line Total: \$21.00

Note:

7/24/2017



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

29	MS21920-22	Clamp	7/31/2017	FN	50.00	Line Total:	\$57.97
			Yes		Each	\$9.67	\$483.50
			7/31/2017				

30	71401-45	PROCUREMENT QUALITY CLAUSES	7/31/2017		1.00	Line Total:	\$483.50
			No			\$0.00	\$0.00
			7/31/2017				

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SP 17-8-2

Line Total: \$0.00

Note:

7/24/2017



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1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

Destination-Collect

PO Total:

\$1,624.05

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

6

Change Date:

7/24/2017

Diane Baker

From: Lucie Pilon <Lucie.Pilon@KLX.com>
Sent: Tuesday, July 25, 2017 9:42 AM
To: Diane Baker
Cc: Chantal Lavoie
Subject: RE: new po37187

Importance: High

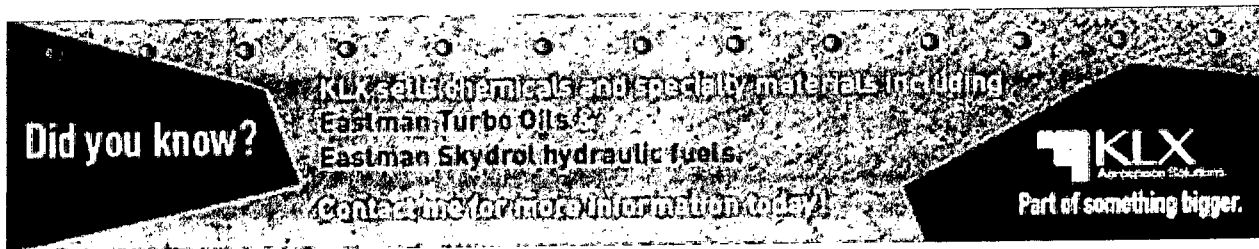
Bonjour Diane,

Confirmation of your PO37187.
Our ref: AZ0NF2 and AZ0TT3.
Our ref: AZ0T46 (line: 19 * no stock, we have stock coming in for Oct 16th).

Thank you,

Lucie Pilon
Sales, Representative

KLX Aerospace Solutions :: KLXaerospace.com
6500 Trans-Canada Highway :: Pointe-Claire, QC, H9R 0A5, Canada
Tel: +1.514.693.2323
Lucie.Pilon@klx.com
AOG email: AOGdesk@KLX.com



Did you know?

KLX sells chemicals and specialty materials including
Eastman Turbo Oils
Eastman Skydrol hydraulic fluids.
Contact me for more information today!

KLX
Aerospace Solutions
Part of something bigger.

From: Diane Baker [mailto:dbaker@dartaero.com]
Sent: Tuesday, July 25, 2017 8:01 AM
To: Lucie Pilon <Lucie.Pilon@KLX.com>
Cc: Chantal Lavoie <clavoie@dartaero.com>
Subject: RE: new po37187

Good morning Lucie,

Please see attached for new po37187, please confirm delivery.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBFWY9

PAGE 1 OF 11

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	150	AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23433 LOT#: 86202 LOT QTY: 150 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	150	25.50
2	125	AN4-12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2007E03226 LOT#: 14295 LOT QTY: 125 Country of Origin USA **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	0	125	21.25
3	100	AN4-16A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS	0.200	EA	0	100	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBFWY9

PAGE 2 OF 11

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	4	CTRL#: 2017E29759 LOT#: 90659 LOT QTY: 100 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A AN44C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C.07 LOT QTY: 4 Country of Origin USA **REF: AN44C7A **CUST PN: AN44C7A AN4C6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017G02482 LOT#: 90611 LOT QTY: 100 Country of Origin USA **REF: AN4C6A **CUST PN: AN4C6A	10.750	EA	0	4	43.00
5	100		0.500	EA	0	100	50.00

2017-8-1

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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	AN5-11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G13008 LOT#: 81205 LOT QTY: 100 Country of Origin USA **REF: AN5-11A **CUST PN: AN5-11A	0.260	EA	0	100	26.00
7	30	AN5-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 30 Country of Origin USA **REF: AN5-34A **CUST PN: AN5-34A	0.790	EA	0	30	23.70
8	50	AN5-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES	0.870	EA	0	50	43.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37187		DATE 07/25/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	40	CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 50 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A AN5C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014A03322 LOT#: 64592 LOT QTY: 40 Country of Origin USA **REF: AN5C7A **CUST PN: AN5C7A		0.720	EA	0	40	28.80
10	25	AN6-40A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 25 Country of Origin USA **REF: AN6-40A **CUST PN: AN6-40A		1.000	EA	0	25	25.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30117 LOT#: 1607311 LOT QTY: 10 Country of Origin USA	18.000	EA	0	10	180.00
12	3	MS20257-3-7200 TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 3 Country of Origin USA **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	0	3	22.68
13	600	MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262	0.180	EA	0	600	108.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	150	LOT QTY: 600 Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS20601AD4W8 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2007G05159 LOT#: 86737839 LOT QTY: 150 Country of Origin USA **REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8	0.180	EA	0	150	27.00
15	50	MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 50 Country of Origin FRANCE **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	0	50	24.00
16	200	MS21042L5 TARIFF: 7318.16.0085	0.320	EA	0	200	64.00

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ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO37187		07/25/17	FEDX INTL ECON COLL		NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18527 LOT#: 47402-000 LOT QTY: 200 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5						
*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, **								
*p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in **								
*p180X** a concentration above 0,1 % w/w). **								
17	50	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6		0.4931	EA	50	0	0.00
*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, **								
*p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in **								
*p180X** a concentration above 0,1 % w/w). **								
18	300	MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000		0.070	EA	300	0	0.00
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	700	Description SCREW ECCN :EAR99 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016D27543 LOT#: Z1102 LOT QTY: 700 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J		0.030	EA	0	700	21.00
21	2000	NAS1149F0332P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016C01209 LOT#: Z1388 LOT QTY: 2000 Country of Origin USA **REF: NAS1149F0332P **CUST PN: NAS1149F0332P		0.0113	EA	0	2000	22.60
23	100	MS35489-64 TARIFF: 4016.99.6050		0.330	EA	0	100	33.00

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	20	SCHEDULE B: 4016.99.6000 Description GROMMET ECCN :EAR99 MFR: ACCURATE ELASTOMER CTRL#: 2017B28860 P*900XCuredte: 01/01/17 Exp Dte: 12/31/21 LOT#: 31416400 LOT QTY: 100 Country of Origin USA MS27039-5-12		1.270	EA	0	20	25.40
		TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (AZ) CTRL#: 2015L14646 LOT#: R35667 LOT QTY: 20 Country of Origin USA **REF: MS27039-5-12 **CUST PN: MS27039-5-12 MS21920-22		9.670	EA	0	50	483.50
29	50	TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2016K28699 LOT#: 191419						
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SHIP TO:

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ORDER NO. PO37187		DATE 07/25/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>LOT QTY: 50 Country of Origin USA</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
*** SHIPPED 2 CTNS, 1 TUBE ***								
#	1=TBE	7.00 Lb /	3.18 Kg	743714976257				
#	2=CTN	30.00 Lb /	13.61 Kg	743714976268				
#	3=CTN	10.00 Lb /	4.54 Kg	743714976279				
FREIGHT ACCT# 15179324-0								
TEL# 613-632-3336								
TUBE DIM: 6 Ft.								
DIMENSIONS: 12X12X12								
DIMENSIONS: 8X8X8								
Sent 8/1								
INVOICE#.....		JBFWY9						
ORDER#.....		AZ0NF2						
CONSOLIDATE#..		1FJABJ						
						SUBTOTAL :		1,317.93
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		1,317.93USD
								U.S. CURRENCY
bon		AZ0NF2		SHIPPED ON 07/25/17				

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Vice President of Quality

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 07/25/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	50	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2017E03942 LOT#: 50352-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
<p>*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, **</p> <p>*p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in **</p> <p>*p180X** a concentration above 0,1 % w/w). **</p>							
18	300	MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,	0.070	EA	300	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37187		DATE 07/25/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
						CONTINUED		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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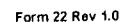
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 07/25/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JBFYL2 P037187						
		***CONSOLIDATION SUMMARY PAGE ONLY						
kwm		SHIPPED ON 07/25/2017						
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DART AEROSPACE LTD
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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37187		DATE 07/26/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	300	MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2014C08452 LOT#: 2011G12076 LOT QTY: 220 Country of Origin USA MFR: AIRFASCO INDUSTRIES CTRL#: 2013L14785 LOT#: 2011F09469 LOT QTY: 40 Country of Origin USA MFR: AIRFASCO INDUSTRIES CTRL#: 2010D07785 LOT#: 18939 LOT QTY: 21 Country of Origin USA MFR: AIRFASCO INDUSTRIES CTRL#: 2011G13049 LOT#: 21018 LOT QTY: 16 Country of Origin USA MFR: AIRFASCO INDUSTRIES CTRL#: 2011G23363 LOT#: 21020 LOT QTY: 3 Country of Origin USA		0.070	EA	0	300	21.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37187		DATE 07/26/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>**REF: MS27039-1-08 **CUST PN: MS27039-1-08</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		07/26/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 JBHA5V PO37187 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 07/26/2017						
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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37187		DATE 07/26/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	60	LN9348-05 TARIFF: 73181692 Description NUT ECCN :EURNL MFR: SACS SOLID AERO CTRL#: 2016B25297 LOT#: 85150240003 LOT QTY: 60 Country of Origin GERMANY VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.970	EA	0	60	58.20
CONTINUED								
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	150	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23433 LOT# : 86202 LOT QTY: 150 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	150	25.50
2	125	AN4-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2007E03226 LOT# : 14295 LOT QTY: 125 **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	0	125	21.25
3	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.200	EA	0	100	20.00
CONTINUED							
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	4	CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A AN44C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014G30414 LOT# : 44708C.07 LOT QTY: 4 **REF: AN44C7A **CUST PN: AN44C7A	10.750	EA	0	4	43.00
5	100	AN4C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017G02482 LOT# : 90611 LOT QTY: 100 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	0	100	50.00
6	100	AN5-11A BOLT	0.260	EA	0	100	26.00
CONTINUED							
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002409
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CANADA K6A 1K7

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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	30	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G13008 LOT# : 81205 LOT QTY: 100 **REF: AN5-11A **CUST PN: AN5-11A AN5-34A ✓ BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016F26955 LOT# : 81650 LOT QTY: 30 **REF: AN5-34A **CUST PN: AN5-34A		0.790	EA	0	30	23.70
8	50	AN5-36A ✓ BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282		0.870	EA	0	50	43.50
CONTINUED								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	40	LOT QTY: 50 **REF: AN5-36A **CUST PN: AN5-36A AN5C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014A03322 LOT# : 64592 LOT QTY: 40 **REF: AN5C7A **CUST PN: AN5C7A	0.720	EA	0	40	28.80
10	25	AN6-40A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 25 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	25	25.00
11	10	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA	18.000	EA	0	10	180.00
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	3	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30117 LOT# : 1607311 LOT QTY: 10 MS20257-3-7200 ✓ HINGE ECCN :9A991 Country Origin: USA TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 3 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200		7.560	EA	0	3	22.68
13	600	MS20600AD4W4 ✓ RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07088 LOT# : 88085262 LOT QTY: 600 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4		0.180	EA	0	600	108.00
14	150	MS20601AD4W8 ✓		0.180	EA	0	150	27.00
CONTINUED								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	50	RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2007G05159 LOT# : 86737839 LOT QTY: 150 **REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8 MS20615-4M18	0.480	EA	0	50	24.00
16	200	RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 50 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18527	0.320	EA	0	200	64.00
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	50	LOT# : 47402-000 LOT QTY: 200 **REF: MS21042L5 **CUST PN: MS21042L5 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** ** a concentration above 0,1 % w/w). **		0.4931	EA	50	0	
		MS21042L6 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** ** a concentration above 0,1 % w/w). **						
18	300	MS27039-1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08		0.070	EA	300	0	
20	700	NAS1149D0563J WASHER, FLAT ECCN :EAR99		0.030	EA	0	700	21.00
CONTINUED								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	2000	Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016D27543 LOT# : Z1102 LOT QTY: 700 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149F0332P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016C01209 LOT# : Z1388 LOT QTY: 2000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P	0.0113	EA	0	2000	22.60
23	100	MS35489-64 GROMMET ECCN :EAR99 Country Origin: USA TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000 MFR: ACCURATE ELASTOMER CTRL# : 2017B28860 LOT# : 31416400 LOT QTY: 100	0.330	EA	0	100	33.00
CONTINUED							
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	20	MS27039-5-12 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (AZ) CTRL# : 2015L14646 LOT# : R35667 LOT QTY: 20 **REF: MS27039-5-12 **CUST PN: MS27039-5-12	1.270	EA	0	20	25.40
29	50	MS21920-22 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016K28699 LOT# : 191419 LOT QTY: 50 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated	9.670	EA	0	50	483.50
CONTINUED							
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO37187		07/25/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS, 1 TUBE ***						
		# 1=TBE	7.00 Lb / 3.18 Kg 743714	976257				
		# 2=CTN	30.00 Lb / 13.61 Kg 743714	976268				
		# 3=CTN	10.00 Lb / 4.54 Kg 743714	976279				
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		TUBE DIM: 6 Ft.						
		DIMENSIONS: 12X12X12						
		DIMENSIONS: 8X8X8						
cbon form	AZ0NF2 #16007.000303	SHIPPED ON 07/25/17 **CONSOLIDATION# 1FJABJ						
						SUBTOTAL		1,317.93
						HANDLING		0.00
						DISC/ALL		0.00
						INCM FRT		0.00
						FREIGHT		0.00
						TOTAL		1,317.93USD
								U.S. CURRENCY
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	50	MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2017E03942 LOT# : 50352-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** ** a concentration above 0.1 % w/w). **		0.4931	EA	0	50	24.66
18	300	MS27039-1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the		0.070	EA	300	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37187		07/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 743714979885 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
kwm	AZ0NF2	SHIPPED ON 07/25/17						
form	#16007.000303	**CONSOLIDATION# 1FJB65						
						SUBTOTAL		24.66
						HANDLING		0.00
						DISC/ALL		0.00
						INCM FRT		0.00
						FREIGHT		0.00
						TOTAL		24.66USD
								U.S. CURRENCY

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CANADA K6A 1K7

ORDER NO. PO37187		DATE 07/26/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	300	MS27039-1-08 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: AIRFASCO INDUSTRIES CTRL# : 2014C08452 LOT# : 2011G12076 LOT QTY: 220 MFR: AIRFASCO INDUSTRIES CTRL# : 2013L14785 LOT# : 2011F09469 LOT QTY: 40 MFR: AIRFASCO INDUSTRIES CTRL# : 2010D07785 LOT# : 18939 LOT QTY: 21 MFR: AIRFASCO INDUSTRIES CTRL# : 2011G13049 LOT# : 21018 LOT QTY: 16 MFR: AIRFASCO INDUSTRIES CTRL# : 2011G23363 LOT# : 21020 LOT QTY: 3 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 These items are controlled by the U.S. Government and authorized for export only to the country of		0.070	EA	0	300	21.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JBHA5V

PAGE 3 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37187		DATE 07/26/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		DIMENSIONS: 8X8X4						
								</

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	300	EA	MS27039-1-08	MS27039-1-08					
			QTY: 220		2011G12076	AIRFASCO INDUSTRIES	3Z958		
			QTY: 40		2011F09469	AIRFASCO INDUSTRIES	3Z958		
			QTY: 21		18939	AIRFASCO INDUSTRIES	3Z958		
			QTY: 16		21018	AIRFASCO INDUSTRIES	3Z958		
			QTY: 3		21020	AIRFASCO INDUSTRIES	3Z958		


Jason Lewis
Senior Director, Global Quality

07/26/17

07/26/17



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I hereby certify that on 06/20/2011 Airfasco Industries provided the supplies called for by Contract/ PO Number 0EW428 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT



Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS27039-1-08	21021	257600			

CIF3-0

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 126795

Invoice Date: 6/27/2011

Time: 9:58:29 AM

Page: 1

To:

B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102
USA

Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

Cust. PO#: 0EW428

Terms: NET 60

Ship Via: FEDEX GROUND COShip Via Acc:

Order Date: 3/17/2011

of Items: 1

of Boxes: 33

Weight: 1584

Prepared By:

Sales Order: 103474

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 6/27/2011

Buyer:

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS27039-1-08 SCREW, MS NSN: 5305-00-781-9057 Loc/Whse: Control #: 8263-2 L-21021 TEST REPORT L-21021	257600	462985	NE				EA	

Ctrl# 2014C08452
Part#: MS27039-1-08
Lot#: 2011G12076
PO#: 0THL78 QTY: 4000

C OF C ENCLOSED

32 BOXES 49 LBS/BOX, 1 BOX 16 LBS

PARTS MADE IN USA

THANK YOU!



Authorized Signature:




AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I hereby certify that on 06/01/2011 Airfasco Industries provided the supplies called for by Contract/ PO Number **0EW428** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

12/20/13

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS27039-1-08	21239	204675			

C1F3-0

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Printed by muc.



AIRFASCO
INDUSTRIES

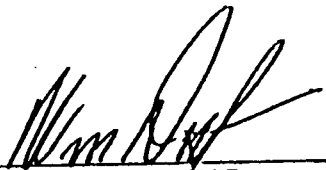
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I hereby certify that on 3/26/2010 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0EW428 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

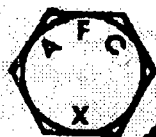
Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS27039-1-08	18939	199,000			

CIF3-0

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Printed by muc.




AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I hereby certify that on 6/30/2011 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0EW428** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS27039-1-08	21018	255,700			

#####

Printed by muc.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P037187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	50	EA	MS21042L6	MS21042L6	50352-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

07/25/17

Date
4/27/17
13:32

Ship#: 071091

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
100782	2/28/17	552550	29 999	005NE35		Not on file	COLLECT Collect

Order No.	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
31033	150967	056051	MS21042L6		EA	(7/26/17)		29-Loc
31033			M52LF3324-6					

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

A50A DFAR 50352-000 31,033

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX FRT ECONOMY
300 176 360
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
KLX.payables@klx.com

*** Shipment Summary: 9 Cartons 1 Pallets 285.00 Weight

ESNA
A NOVARIA GROUP COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 4/27/2017

TO: KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6
MANUFACTURER'S LOT SIZE 31033 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 50352 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 005NE35 PACKING LIST #: 71091
ESNA ORDER #: 100782 QTY PACKAGED: 31033
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 4/10/16
RAW MATERIAL CONFORMS TO AMS 6300
ORDER NO. 50352 - 000 MILL HEAT NO. 10418180 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION, ESNA SHOP
VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS MIN

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200
EXCEEDS LBS. 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES

HARDNESS REQUIREMENT HRC 43-46 IS HRC 44-46

WORKMANSHIP

CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E 1444 REV 16

MT PER SPEC 718 V

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 6-17

Page 12

SIGNATURE

BONNIE AUTRY, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Certification /Lab Tech



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	600	EA	MS20600AD4W4	MS20600AD4W4	88085262	CHERRY AERO SANTA AN	11815		


Jason Lewis

Senior Director, Global Quality

07/25/17

Inv # 07/25/17



CHERRY® AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way




FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9163-4-04 Customer Item: MS20600AD4W4 	1600 A0904	88085262	21100.0		EA 11/06/15 ()	 

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2

Sold-To: 10015341


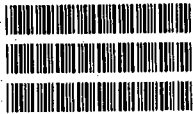
S
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

S
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I
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T
O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	()	
		C0705	88085261	20200.0	()	
		F0402	88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2





Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	()	
		C0705	88085261	20200.0	()	
		F0402	88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION:

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Quality Assurance Representative

Signed
SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	100	EA	MS35489-64		31416400	ACCURATE ELASTOMER	98388	01/01/17	12/31/21


Jason Lewis
Senior Director, Global Quality

Inv # 07/25/17



ACCURATE ELASTOMER PRODUCTS

1112 SWENSON BLVD
ELGIN TX 78621

Phone: (512)285-4585 Fax: (512)285-9442

Packing Slip	471119
Document Date	2/8/2017
Page	1
Who Printed	cs2
Date/Time Printed	2/22/2017 1:59:44 PM

*** REPRINT ***

Bill To:

KLX AEROSPACE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship To:

KLX AEROSPACE
9835 NW 14TH STREET
MIAMI FL 33172

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
005JP53	2071200		FEDEX GRND COLL	30	2/22/2017	72,051
Ordered	Shipped	B/O	Item Number	Description	Qty	UOM
1,000	1,000	0	B4-7-400-BLK-B	AN GROMMET/MS35489-64	02	PC

DOCK DATE 3-8-17 OR B-4

W/ C OF C CERT

FEDEX GRND COLL 0331-0149-0

ACK.to> 480-403-0898



1112 SWENSON BLVD. ELGIN TEXAS 78621
FACTORY PHONE: 512-285-4585 FAX: 512-285-9442

CERTIFICATE OF CONFORMANCE

CUSTOMER: KLX AEROSPACE P.O. #: 005JP53 SALES ORDER #: 471-19

1 P/N: MS35489-64 REV. K QUANTITY: 1,000 CURE DATE: 1Q17

SPECIFICATION: NASM 3036 COMP A / B4-7-400-BLK-B GROMMET LOT # 31416400 SHELF LIFE: 5 YRS

2 P/N: _____ QUANTITY: _____ CURE DATE: _____

SPECIFICATION: _____

3 P/N: _____ QUANTITY: _____ CURE DATE: _____

SPECIFICATION: _____

4 P/N: _____ QUANTITY: _____ CURE DATE: _____

SPECIFICATION: _____

THIS IS TO CERTIFY THAT THE MATERIALS FURNISHED ON THE ABOVE PURCHASE ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL SPECIFICATIONS REFERRED TO ON YOUR PURCHASE ORDER.

2/22/2017
DATE

GRISELDA TURRUBIARTES

Grisealda
QUALITY CONTROL DEPT.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	150	EA	AN3C4A	AN3C4A	86202	MAC FASTENERS	ORFT4		


Jason Lewis

07/25/17

Senior Director, Global Quality

Inv # 07/25/17

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76968
Shipment Date: 08/18/16
Ship Via: Federal Express
Order Number: 55077
Order Date: 06/16/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000KK67
Terms: Net 30 Days

LOT 86202

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
3	62,600	56,790	0	5,810	M	AN3C4A Bolt, machine-- Aircraft		86202

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000KK67

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 86202

MANUFACTURED QUANTITY: 70,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/16


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	2000	EA	NAS1149F0332P	NAS1149F0332P	Z1388	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

07/25/17

Inv # 07/25/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HABCAP CP
ISO 9001
CERTIFIED

608595

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 05/28/2015	ORDER NUMBER OZZE591	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 5,000,000 *1,500,000* **NAS1149F0332P**
REV 6 /Z0100/SA6004/SA6028/Z1388/Q:1,4,6,8,15,16 /AN960-10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT#Z0100 (152,760

PCS) LOT#SA6004 (508,290PCS) SA6028 (509,479PCS) *21388(329,471)*

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp

Date:

FEB 23 2016

BY

Ben Omidvar



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P037187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	25	EA	AN6-40A	AN6-40A	68701	MAC FASTENERS	0RPT4		



Jason Lewis
Senior Director, Global Quality

07/25/17

Inv # 07/25/17

Date
5/13/15
15:00
Ship#: 067266

Sold To KLX INC.
PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc rep	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29 999		OYEW31		Not on file	COLLECT Collect

Order qty	Qty ship	B/O qty	Item Number / Level description	UM	Need Date	Summ Qty	Item Loc
250000	250000	056068	MS21042L5	EA	(5/18/15)		29-Loc
250000	250000		M52LF3324-5				

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY TO NAS1291-5

A50A	0	47344-000	45,292
A50A	0	47402-000	58,390
A50A	15275	46753-000DFAR	21,180
A50A	DFAR	46754-000	43,570
M29A	15423	47403-000	7,090
M35A	15194	2169-000DFAR	10,865
N36C	15375	47452-000	63,613

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

*** Continued On The Next Page ***



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	100	EA	AN4C6A	AN4C6A	90611	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

07/25/17

Inv # 07/25/17

ackii

6/2017 9:53

from:

Bill To: 65

KLX, INC
10000 NW 15TH TE
MIAMI FL 33172

Order Contact: KE



6/24/2017

Line/Release 1

3 AN4

Bolt,

MAC

jroehl

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Invoice #: 101783

Invoice Date: 4/30/2007

Time: 1:19:26 PM

Page: 1

To:
M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:
M&M AEROSPACE HARDWARE
10000 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: 0AW362

Terms: NET 60

Ship Via: FED EX MOTOR FRESHip Via Acc: 018757

Order Date: 2/12/2007

of Items: 10

of Boxes: 66

Weight: 3052

Prepared By:

Sales Order: 84077

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 4/30/2007

Buyer: JOE GRAY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
2	AN174C13 BOLT, AN Loc/Whse: Control #: 0-0	0	2500	NE			EA	
5	AN4-12A BOLT, AN Loc/Whse: Control #: 128793-1 L-14295 5 BOXES	8525	0	NE			EA	
6	AN4-12A BOLT, AN Loc/Whse: Control #: 128793-1 L-14295 43 BOXES	86000	181000	NE			EA	
9	AN3C13 BOLT, AN Loc/Whse: Control #: 0-0	0	5000	NE			EA	
12	AN3-73A BOLT, AN Loc/Whse: Control #: 0-0	0	149	NE			EA	

C OF C ENCLOSED. THANK YOU
66 BOXES 538/1274/1240 LBS
TEST REPORT L-14295/14295
MADE IN THE USA

3 PALLETS



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 04/26/07 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0AW362 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-12A	14295	86000			

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76261**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 55690**Order Date:** 08/18/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0012372**Terms:** Net 30 Days

Lot # 81205

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	14,500	15,950	0		EA	AN5-11A Bolt, machine-- Aircraft		81205

Packing Clerk's Initials
MACFASTENERS, INC.Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0012372

PART NUMBER: AN5-11A

REV: 3

LOT NUMBER: 81205

MANUFACTURED QUANTITY: 22,000

MILL HEAT NUMBER: 8290309

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/16/16


QUALITY ASSURANCE REPRESENTATIVE

#####

Printed by smy.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

of 09 MAY 2012

Page 1

SAM

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : OAFJ03	of : 04 JUL 2011	Supplier number : V1088
N° ack. : 251704	of : 04 JUL 2011	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9843 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb **251704 P002 F001** Qty.: **50.000 Lb.** AHG Wire lot nb.: **195351** Material heat nb.: **63060**
NATO Cod : **F0095** Origin: **France**
Manufacture heading date: **07 MAY 2012** Material Producer : **DN**

Cis./Shear strength 08-058MO	double(D)/simple(S):		Mini	Maxi	Value	Unit	Test#
			49.00	59.00	53.94	KSI	5
		D Rc/shear strength	49.00	59.00	54.39	KSI	
		D Rc/shear strength	49.00	59.00	55.10	KSI	
		D Rc/shear strength	49.00	59.00	55.37	KSI	
		D Rc/shear strength	49.00	59.00	55.42	KSI	
		D Rc/shear strength	49.00	59.00		KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects		0.00	0.00		5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00500	0,08400	0,01100	33,39000	1,48000	0,91000	64,04000	0,00000	0,00000	0,00100	0,06000
SN	TI	ZN	ZN+SN+PB							NI
0,00000	0,00100	0,00000	0,00000							BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

./..

#####

Printed by avei.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	100	EA	AN4-16A	AN4-16A	90659	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

07/25/17

Packing Slip Report

5/19/2017 1:14:21 PM

MAC FASTENERS

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3887

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172 ✓

Order Contact:

DATE	Order #	INVOICE	SUPPLY	Weight	Package
5/19/2017	S000061839	004T267 ✓	Fedex Freight	0.00	95
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4-16A ✓ Bolt, machine-- Aircraft LTA	90659 ✓	EA	100,000.000	103,980.000

Mac Fasteners
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER KLX AEROSPACE SOLUTIONS		PO NUMBER 004T267 ✓	PO Date 01/23/17	CERT DATE 05/19/17
PART NUMBER AN4-16A ✓	REV 3 ✓	PART TYPE Bolt, Hex Head		
LOT NO 90659 ✓	MFG QTY 110,000	PROCUREMENT SPEC NASM6812 REV 3 ✓		
RAW MATERIAL IDENTIFICATION (Mill Cert Attached)				
MATERIAL / MATERIAL SPECIFICATION 8740 PER AMS6322		MILL HEAT NUMBER 8292801 ✓	SUPPLIER JOHNSTOWN	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS / PSI	DOUBLE SHEAR STRENGTH POUNDS / PSI	Fatigue Test Sample <input type="checkbox"/> Accept
6,030	8,870	NOT REQUIRED
6,020	9,210	Stress Durability <input type="checkbox"/> Accept
5,800	9,190	External Load Method
5,780	9,200	Load Hours
6,010	8,900	Magnetic Particle Inspection per ASTM E1444
		Sample insp <input checked="" type="checkbox"/> 100% insp <input type="checkbox"/> <input checked="" type="checkbox"/> Accept
		Liquid Penetrant Inspection per ASTM E1417
		Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> <input type="checkbox"/> Accept
MIN. REQ. 4080	MIN. REQ. 7360	Magnetic Permeability ASTM A342 Less than 2.0 <input type="checkbox"/> Accept
METALLURGICAL EXAMINATION		Head Marking <input checked="" type="checkbox"/> Accept
Discontinuities <input checked="" type="checkbox"/>	Carb/Decarb <input checked="" type="checkbox"/>	Recess Torque in/lbs <input type="checkbox"/> Accept
Grain Flow <input checked="" type="checkbox"/>	Microstructure <input checked="" type="checkbox"/>	
Grain Size <input checked="" type="checkbox"/>	Workmanship <input checked="" type="checkbox"/>	
Thread Inspection FED-STD-H28/20 - ASME B1.3		
System 21 <input type="checkbox"/> System 22 <input checked="" type="checkbox"/> System 23 <input type="checkbox"/>		

FINISH / PROCESSOR: Detray Plating Works	
Cadmium Plate <input checked="" type="checkbox"/>	AMS-QQ-P-416 E Type II Class 2
Passivate <input type="checkbox"/>	
<input type="checkbox"/>	

HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679	
SPECIFICATION: AMS2759	
REQUIREMENT: 125-145 KSI FTU HRC 26-32	
RESULTS: SAMPLE SIZE: 5	28 - 31 HRC

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	4	EA	AN44C7A	AN44C7A	44708C.07	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

07/25/17

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A REV.2

LOT NUMBER: 44708C.07 1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

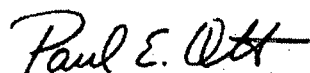
HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.



PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 07/28/2014

PART NUMBER: AN44-C7A

LOT NUMBER: 44708C.07

MATERIAL VENDOR: FRY STEEL CO.

MATERIAL PRODUCED BY: DUNKIRK SPEC. STEEL

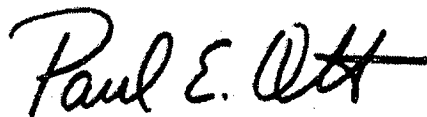
MELT SOURCE: USA

MATERIAL TYPE: 431 STAINLESS

MATERIAL HEAT: G20690

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availabilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.



**Paul Ott
Quality Assurance Representative**

AS9100 AND ISO 9001 ACCREDITED

Voss2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND
CERTIFICATION OF COMPLIANCEDATE: Nov 21, 2016
PACKING SLIP NO: 705191 0
JOB NUMBER: 191419Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172Cust No. Customer P.O. No. Ship Date Ship Via F.O.B.
2252/14 0047713 11/21/16 RPS VOSS PL1Our Order NO. Order Date Sales Rep Terms
191419 9/14/16 NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	REV	UM
500	250	250 MS21920-22	REV-D	EA

BAND CLAMP

Voss Internal #: 0106051

MS21920-22 REV D

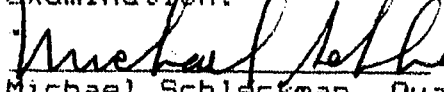
ITEM #1

FEDEX GRND ACCT #0331-0149-0

1 CTN @ 28# - 1 CTN @ 250 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.



Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22-CFR-120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	10	EA	MS17984C413		1607311	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

07/25/17

Inv # 07/25/17

DEARS ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING	ORDERED BY PELLUMB LLAB		REC'D BY CBE	TERRITORY NO. 124
P/S	CERT	QTY	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
0	1	1	3	N	N	R						

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED
2			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1500 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF				0
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:				0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
		FEDEX GROUND	3-24-16			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

*** DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84			PELLUMB LLAB	CBE	124

P/S	CERT	INV	DD-250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
	MD	FEDEX GROUND	3-21-16	
				NO. OF PKGS
				WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AVBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84									PELLUMB LLAB	CBE	124
PIS	CERT	INV.	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS	FREIGHT	
0	1	1	3	N	N	R			NET 30	NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED
2	1500	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF				0
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:				0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
		Fed Ground	3-24-16			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Gabe Oplance*
AUTHORIZED QUALITY CONTROL REPR



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	125	EA	AN4-12A	AN4-12A	14295	AIRPASCO INDUSTRIES	3Z958		


Jason Lewis
Senior Director, Global Quality

07/25/17

Inv # 07/25/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

612961

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 07/10/2013	ORDER NUMBER 1A1738	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 1,139,733 **45700** NAS1149D0563J
REV 6 /Z1102 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:  

Date: APR 14 2016

BY

Ben Omidvar

#####

Printed by avei.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	40	EA	AN5C7A	AN5C7A	64592	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

07/25/17

Inv # 07/25/17

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/24/13


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

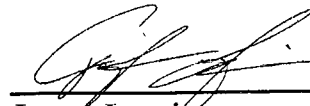
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	50 EA		AN5-36A	AN5-36A	12282	AIRFASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

07/25/17



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **0MSJ66** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	150	EA	MS20601AD4W8	MS20601-AD4W8	86737839	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

07/25/17

Inv # 07/25/17



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO301082
Order Date: 12/18/06
Print Date: 07/11/07

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	--

S H I P T O	M&M AEROSPACE HARDWARE 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	---

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10,30
1%10, Net 30


Ship Via: Watkins
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9162-4-08 Customer Item: MS20601AD4W8 	1600 K0604	86737839	13000.0	EA	06/07/07 ()



TEST REPORTS
ENCLOSED DO
NOT DESTROY



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0301082
Order Date: 12/18/06
Print Date: 07/11/07

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	M&M AEROSPACE HARDWARE
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10,30
1%10, Net 30



Ship Via: Watkins
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9162-4-08 Customer Item: MS20601AD4W8 	1600 K0604 86737839	13000.0	EA	06/07/07 

**TEST REPORTS
ENCLOSED DO
NOT DESTROY**

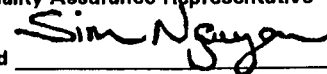
CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed



SIM NGUYEN

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

12/10/2015



PAC144493

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #
ORD121093

TERMS
Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
12/10/2015

CUSTOMER PO #:



0ZZHS95

QTY

U/M

PART #

DRAWING #



1,250

EA



MS27039-5-12

NASM27039

Revision: 4

5/16-24 X .797 PH PAN ALLOY/Cd2
NOT BEFORE

LOT#:

R35667 QTY: 1,250.00 pc#1207

1 CTNS, TOTAL WT. 36.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals

MFR C OF C

CHEM AND PHYS

RAW MATERIAL AND PROCESS CERTS

DFAR COMPLIANT IF APPLIES

QTY CODES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

12/10/2015



PAC144493

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER # TERMS
ORD121093 Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
12/10/2015

CUSTOMER PO #:



0ZZHS95

QTY

U/M

PART #

DRAWING #

COLLECT

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000

ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

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#####   ###   #####  
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#####   ###   #####  
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###   #####   ###   #####  
###   #####   #####   #####   #####
```

Printed by avei.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

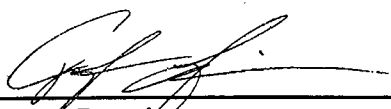
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	30	EA	AN5-34A	AN5-34A	81650	MAC FASTENERS	0RPT4		



Jason Lewis
Senior Director, Global Quality

07/25/17

Inv # 07/25/17

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76113
Shipment Date: 06/21/16
Ship Via: Federal Express
Order Number: 55989
Order Date: 09/13/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0016873
Terms: Net 30 Days

LOT 81650

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	4,102	4,512	0		EA	AN5-34A Bolt, machine-- Aircraft		81650	

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	3	EA	MS20257-3-7200	MS20257-3-7200	76419	LA DEAU MFG	06192		


Jason Lewis
Senior Director, Global Quality

07/25/17

Inv # 07/25/17

CERTIFICATE OF CONFORMANCE

LaDeau

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219
email: ladeaumfg@gmail.com

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 33102

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

FEDEX/FREIGHT/COLL
ACCM/ALP/ST

(TAH4)

QUANTITY

SHIPPER NO.

1000

MB20257-3-7200

* Revision D

REF: COMPLIES WITH DFAR
252.225-7009

1

CHEM & PHYS CERT

REF: RELEASE HK 3EYOTAH43

Dylan Frazee
Quality Manager
01/20/2014

A-42226

084850

IMPORTANT:
SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT



LaDeau

MANUFACTURING CORPORATION

637 West Colorado Street
Glendale, California 91204
Tel: 818-240-3990
Fax: 818-240-1219

TOTAL >>

76419, C 76420.

01/17/14

MAKE-UP



STOCK



AUTHORIZED AGENT

FORM 6154 - 7/00

James J. Gray S.E. Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37187

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
17	60	EA	LN9348-05		85150240003	SACS SOLID AERO	DG055		


Jason Lewis
Senior Director, Global Quality

07/26/17

06187225

SACS GmbH · Stuttgarter Strasse 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG
Receiving Inspection
Stahlgruberring 49
81829 München
GERMANY

Correspondent: Nazli Sinem Kizgin
Fon: +49 (741) 942002-221
E-mail: nsk@sacs.aero

Page 1 of 1

Inspection Certificate 3.1 per DIN EN 10204

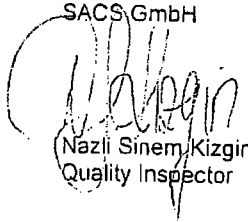
Certificate no.:	15 065	Date:	16.02.2015
Order no:	0026312	Date:	18.12.2014
Delivery note no.:	13036510	Date:	18.02.2015
Customer-part no.:	LN9348-05	Description:	Hexagon nut
SACS-part / Drw. no.:	722724392 / LN9348	Issue:	October 1983
Lot no.:	8510240000, 85150240001 85150240002, 85150240003	Quantity:	283012 pcs

Pos.	Characteristic	Desired value	Actual value
1	Locking torque acc. DIN 65112	0,23-1,6 Nm	0,30 - 0,70
2	Surface treatment: cadmium plating acc. LN9368-3000.2	LN9368-3000.2	accept

We certify that the article listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

Best regards

SACS GmbH


Nazli Sinem Kizgin
Quality Inspector

QP - Werkszeugnis Deckblatt

Dok.-Nr.:
FB 4.6.4 - 004



CERTIFICATE ACC DIN EN 10204 /
Werkszeugnis nach DIN EN 10204 /

☐ 2.1 ☐ 2.2 ☒ 3.1

Page 1 of 1
Seite 1 von 1

CUSTOMER: Boysen GmbH & Co. KG
Besteller: Stahlgruberring 49
DE 81829 München

CONTACT:
Ansprechpartner:

Swetlana Leimann
QM / WEP

Tel. / Fax:
E-Mail:

07424 704 -193 / 216
SLeimann@hewi-sicherungsmuttern.de

OUR DELIVERY DATE: Unsere Lieferung vom:	DELIVERY BILL NR.: Lieferschein Nr.:	ORDER CONF. NR.: Kommissions - Nr.:
27.06.08	4120278	---

Pos.	PRODUCT DESCRIPTION Gegenstand	DATE Bestellung vom	ORDER NR. Bestell-Nr.	STEEL Werkstoff	HEAT-NR. Schmelz-Nr.
1	M5 DIN 985 8 BL Boysen WZ 2.2	14.11.2006	0011218	35B2	0111242
	140.000 Stück				
	Chargennummer: 05310770000				
	Ihre Sachnummer: LN 9348 - 05				

Pos.	HEAT NR. Schmelz-Nr.	C %	Si %	Mn %	P %	S %	Cr %	B %	Al %
1	0111242	0,342	0,041	0,555	0,010	0,004	0,060	0,0043	0,040

Pos.	YIELD LIMIT Streckgrenze N / mm²	TENSILE STRENGTH Zugfestigkeit N / mm²	ELONGATION Dehnung L - 5d %	REDUCTION AREA Einschnürung %	IMPACT VALUE Kerbschlag- zähigkeit mkg / cm²	BRINELL HARDNESS Brinellhärte N / mm²	REMARKS Bemerkungen
1	-	562	-	68	-	-	-

HEWI G. Winker GmbH & Co. KG

HEWI G. Winker GmbH & Co. KG

i.A. S. Leimann

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erstellt / geändert	Datum	freigegeben / geprüft	Datum	Bestätigung	Datum	Seite / Seite(n)
S	21.07.2015 15:20:00	S. Leimann	21.07.2015 15:20:00	Sven Hetzel	25.09.2014	1 von 1

Boysen AEROSPACE
CONNECTING PARTS

SACS SOLID AEROSPACE
CONNECTING SYSTEMS

08137225

SACS GmbH · Stuttgarter Str. 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG (MUC)
Incoming goods department
Stahlgruberring 49
81829 München
DEUTSCHLAND

Correspondent : Karin Marschall
Phone: +49 (7428) 93912-230
Fax: +49 (7428) 93912-229
E-mail: km@sacs.aero

Page 1 of 2

Date: 17.02.2015

Delivery Note No.: 13035510



We supply the following items in accordance with our terms of sale available at <http://www.sacs.aero> and with our terms of delivery and payment as mentioned on our order confirmation.

Your order no.: 0026312 / 18.12.2014
Our order confirmation no.: 11016327 / 23.01.2015
Vorläufige AB, Preis folgt

Supplier code: 02122
Customer code: 90000004

Pos.	Item no./ Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
1	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Lot no.: 85150240000 Material no.:	13.350	13.350	0	piece
2	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Material no.: Lot no.: 85150240001 Material no.:	37.820	37.820	0	piece

SACS GmbH
Stuttgarter Strasse 58
78628 ROTTWEIL
GERMANY

Fon +49 (7 41) 94 20 02 - 200
Fax +49 (7 41) 94 20 02 - 290
www.sacs.aero
info@sacs.aero

Register of Companies:
Stuttgart
HRB 470 964
VAT no. DE220578341

Managing Director:
Oliver Drähtus
Achim Mayenberger

SACS Aerospace Group

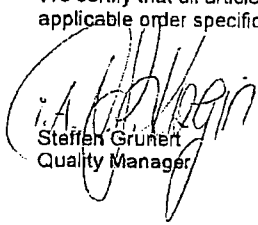
Delivery Note No.: 13035510

Page 2 of 2

Pos.	Item no./ Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
3	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Material no.: Lot no.: 85150240002 Material no.: Material no.:	90.440	90.528	-88	piece
* 4	LN9348-05 * Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * * Lot no.: 85150240003 * Material no.:	142.230	141.402 139'320 St.	828	piece

Manufacturer Certification of Conformity

We certify that all articles listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.


Steffen Grunert
Quality Manager

Boysen AIRWAYS
CONNECTING SYSTEMS

05107225

```

###   ###   ###   #####   #####
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